

Schedule B: Expenditures**Sch-B**

Chris Nelson Campaign Fund	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2008
County: NA	Adjusted Due Date	10/20/2008
District: 58	Filed Date	10/17/2008 9:03:13 PM
Committee Code: 1762	Postmark Date	
Political Party: Democratic	Amendment Date	10/17/2008 9:17:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2008	Check # 768	Nelson, Daryl & Janna 2260 - 150th St Menlo, IA 50164	Other Expenditure	\$59.16
reimbursed parade candy				
7/15/2008	Check # 769	Coon Valley Coop Telephone 516 Sherman Street Menlo, IA 50164	Other Expenditure	\$56.89
telephone expense				
7/23/2008	Check # 770	U.S. Post Office 208 N.E. 2nd Stuart, IA 50250	Postage, Shipping, Delivery	\$27.72
stamps				
8/1/2008	Check # 772	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$587.43
4000 campaign cards 1000 "Recipe" cards				
8/1/2008	Check # 771	U.S. Post Office 208 N.E. 2nd Stuart, IA 50250	Postage, Shipping, Delivery	\$88.20
stamps				
8/14/2008	Check # 773	Coon Valley Coop Telephone 516 Sherman Street Menlo, IA 50164	Other Expenditure	\$43.00
telephone expense				
8/16/2008	Check # 774	Food Pride N/A Audubon, IA 50025	Other Expenditure	\$15.66
food for fundraiser				
8/23/2008	Check # 775	Wired for Change 1700 Connecticut Ave. Suite 403 Washington, DC 20009	Advertising	\$129.00
website service				
8/25/2008	9098 Check # 776	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Voter Activation Network expense				

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Political Party: Democratic	Amendment Date	10/17/2008 9:17:55 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/4/2008	Check # 777	Office Depot 3910 University Drive Suite 10 West Des Moines, IA 50266	Office Supplies	\$190.22
black ink cartridge, yellow ink cartridge, envelopes				
9/5/2008	Check # 778	U.S. Post Office 208 N.E. 2nd Stuart, IA 50250	Postage, Shipping, Delivery	\$117.60
stamps				
9/17/2008	Check # 779	Coon Valley Coop Telephone 516 Sherman Street Menlo, IA 50164	Other Expenditure	\$70.36
telephone expense				
9/25/2008	Check # 780	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$882.71
yard signs, wires, postcards				
9/25/2008	Check # 781	Office Depot 3910 University Drive Suite 10 West Des Moines, IA 50266	Office Supplies	\$25.42
mailing labels				
9/25/2008	Check # 783	Pamida 202 S.W. Kent Greenfield, IA 50849	Office Supplies	\$13.03
stapler & mailing labels				
9/25/2008	Check # 782	U.S. Post Office 208 N.E. 2nd Stuart, IA 50250	Postage, Shipping, Delivery	\$270.00
1000 postcard stamps				
9/30/2008	Check # 784	Best Buy N/A Des Moines, IA 50266	Office Supplies	\$31.79
internet cable				
10/2/2008	Check # 785	Gus Automotive 523 S.W. 7th Stuart, IA 50250	Printing & Reproduction	\$64.20
cut out stencils for large yard sign				

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District:	58	Filed Date	10/17/2008 9:03:13 PM	
Committee Code:	1762	Postmark Date		
Political Party:	Democratic	Amendment Date	10/17/2008 9:17:55 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2008	Check # 786	Miller Plumbing 408 S. 3rd P. O. Box 186 Menlo, IA 50164	Printing & Reproduction	\$25.76
sheet metal for name stencils for large signs				
10/6/2008	Check # 787	U.S. Post Office 208 N.E. 2nd Stuart, IA 50250	Postage, Shipping, Delivery	\$112.80
stamps				
10/10/2008	Check # 788	U.S. Post Office 208 N.E. 2nd Stuart, IA 50250	Postage, Shipping, Delivery	\$270.00
1000 postcard stamps				

Total Amount	\$4,080.95
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